

Sent Via Inside Mail
3/6

LEGISLATIVE RESOURCE CENTER

☐ Original ☒ Amendment

2009 MAR -6 PM 3:57

U.S. House of Representatives
110th Congress

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

MEMBER / OFFICER
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from a private source for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received.

1. Name of Traveler: F. James Sensenbrenner, Jr.
2. a. Name of Accompanying Family Member (if any): Cheryl Sensenbrenner
b. Relationship to Member/Officer: ☒ Spouse ☐ Child ☐ Other (specify): _____
3. a. Date of Departure and Date of Return: 2/13 → 2/21
b. Dates at personal expense (if any): 2/14 - 1 night in Zurich
4. Itinerary (cities of departure - destination - return): _____
USA - Liechtenstein → Berlin → Zurich → USA
5. Sponsor(s) (who paid for the trip): _____
International Management & Development Institute
6. Describe meetings and events attended (attach additional pages if necessary): Meetings about Liechtenstein banks send US customers W-2 forms. Met with counterparts in German Bundestag about Financial Crisis/Ministry of Justice. Met with US officials in the U.S. Embassy.
7. Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box):
 - a. ☒ the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
 - b. ☒ the Traveler Form completed by the Member or officer; **and**
 - c. ☒ the Committee on Standards' letter approving my participation on this trip.
8. a. I represent that I participated in each of the activities reflected in the sponsor's agenda. (Signify that statement is true by checking box): ☒
b. If not, explain: _____

SENSENBRENNER

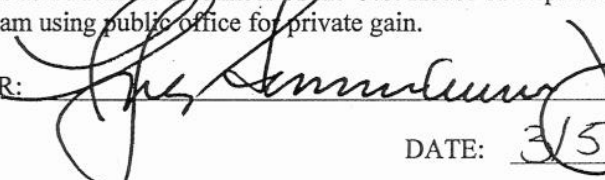
9. **TRIP EXPENSES:** Obtain actual dollar amounts from the sponsor. If exact dollar amounts are unavailable by the due date, provide a good faith estimate and file an amended form once the correct amounts are received.

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For Member or Officer:	\$ 5338.47	\$ 3131.68	\$ 700
For accompanying family member:	\$ 5338.47		

	Other Expenses (dollar amount)	Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)
For Member or Officer:	\$ 100.00	ground transportation
For accompanying family member:	\$ 100.00	ground transportation

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses listed above were necessary and that the travel was in connection with my duties as a Member or Officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER:



DATE:

3/5/09

U.S. House of Representatives

COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT

Washington, DC 20515

January 26, 2009

The Honorable F. James Sensenbrenner, Jr.
U.S. House of Representatives
2449 Rayburn House Office Building
Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip for you and your spouse to Liechtenstein and Germany scheduled for February 13 to 21, 2009 sponsored by the International Management & Development Institute and the Liechtenstein Chamber of Commerce and Industry. We note that this trip includes one day at your personal expense.

You must complete a Member Travel Disclosure Form and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including attachments. You must also report all travel expenses totaling more than \$335 from a single source on Schedule VII of your annual Financial Disclosure Statement.

Because the trip may involve meetings with foreign government representatives, we note that House Members may accept, under the Foreign Gifts and Decorations Act, gifts "of minimal value [currently \$335] tendered as a souvenir or mark of courtesy" by a foreign government. Any tangible gifts valued in excess of \$335 received from a foreign government by you or your spouse must, within 60 days of acceptance, be disclosed on a Form for Disclosing Gifts from Foreign Governments and either turned over to the Clerk of the House, or, with the written approval of the Committee, retained for official use.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.



Zoe Lofgren
Chairwoman

Sincerely,



Jo Bonner
Ranking Republican Member

ZL/JB:slo

U.S. House of Representatives

COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT

Washington, DC 20515

January 26, 2009

The Honorable F. James Sensenbrenner, Jr.
U.S. House of Representatives
2449 Rayburn House Office Building
Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip for you and your spouse to Liechtenstein and Germany scheduled for February 13 to 21, 2009 sponsored by the International Management & Development Institute and the Liechtenstein Chamber of Commerce and Industry. We note that this trip includes one day at your personal expense.

You must complete a Member Travel Disclosure Form and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including attachments. You must also report all travel expenses totaling more than \$335 from a single source on Schedule VII of your annual Financial Disclosure Statement.


Because the trip may involve meetings with foreign government representatives, we note that House Members may accept, under the Foreign Gifts and Decorations Act, gifts "of minimal value [currently \$335] tendered as a souvenir or mark of courtesy" by a foreign government. Any tangible gifts valued in excess of \$335 received from a foreign government by you or your spouse must, within 60 days of acceptance, be disclosed on a Form for Disclosing Gifts from Foreign Governments and either turned over to the Clerk of the House, or, with the written approval of the Committee, retained for official use.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.



Zoe Lofgren
Chairwoman

Sincerely,



Jo Bonner
Ranking Republican Member

ZL/JB:slo

F. JAMES SENSENBRENNER, JR.

FIFTH DISTRICT, WISCONSIN

SELECT COMMITTEE ON
ENERGY INDEPENDENCE
AND GLOBAL WARMING,
RANKING MEMBER

COMMITTEE ON SCIENCE
AND TECHNOLOGY

SUBCOMMITTEE ON
INVESTIGATIONS AND OVERSIGHT,
RANKING MEMBER

COMMITTEE ON THE JUDICIARY



Congress of the United States
House of Representatives
Washington, DC 20515-4905

WASHINGTON OFFICE:

ROOM 2449
RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-4905
202-225-5101

DISTRICT OFFICES:

120 BISHOPS WAY, ROOM 154
BROOKFIELD, WI 53005-6294
262-784-1111

OUTSIDE MILWAUKEE METRO
CALLING AREA:
1-800-242-1119

WEBSITE:

[HTTP://SENSENBRENNER.HOUSE.GOV](http://SENSENBRENNER.HOUSE.GOV)

February 3, 2009

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2 The Capitol
Washington, D.C. 20515

Dear Committee Members:

I have enclosed an amended version of the approval request that I sent to you on January 21, 2009. The schedule for the visit to Liechtenstein and Berlin has changed so I write to request your approval of this amended version.

Thank you for your consideration. If you have any questions please contact Todd Washam on my staff.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jim".

F. James Sensenbrenner, Jr.
Member of Congress

F. JAMES SENSENBRENNER, JR.

FIFTH DISTRICT, WISCONSIN

SELECT COMMITTEE ON
ENERGY INDEPENDENCE
AND GLOBAL WARMING,
RANKING MEMBER

COMMITTEE ON SCIENCE
AND TECHNOLOGY

SUBCOMMITTEE ON
INVESTIGATIONS AND OVERSIGHT,
RANKING MEMBER

COMMITTEE ON THE JUDICIARY



Congress of the United States
House of Representatives
Washington, DC 20515-4905

WASHINGTON OFFICE:

ROOM 2449

RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-4905
202-225-5101

DISTRICT OFFICES:

120 BISHOPS WAY, ROOM 154
BROOKFIELD, WI 53005-6294
262-784-1111

OUTSIDE MILWAUKEE METRO
CALLING AREA:

1-800-242-1119

WEBSITE:

[HTTP://SENSENBRENNER.HOUSE.GOV](http://SENSENBRENNER.HOUSE.GOV)

January 21, 2009

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2 The Capitol
Washington, DC 20515

Dear Committee Members:

I am writing to request approval for a trip being sponsored by the International Management and Development Institute (IMDI). On this trip my wife and I will travel to Liechtenstein and Berlin from with other Members, but plan to arrive a day early at our own expense. I have arranged to fly back to the United States out of Zurich, Switzerland, which is different than the other Members attending this conference. I arranged my travel in this manner because it decreased the cost of the airfare significantly. Because of this travel arrangement IMDI will be paying for my hotel in Zurich the night of February 20 as well.

If you have any questions please contact Todd Washam on my staff. Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "F. James Sensenbrenner, Jr.", written over a large, stylized initial "F".

F. James Sensenbrenner, Jr.
Member of Congress

U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM
For Members, Officers, and Employees

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. *Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.*

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 14 days before the trip departure date.

Name of Traveler: F. James Sensenbrenner, Jr. & Cheryl Sensenbrenner

I certify that the information contained on both pages of this form is true, complete, and correct to the best of my knowledge.

Signature: [Signature]

Name of Signatory (if other than traveler): _____

For staff, name of employing Member/Committee: _____

Office address: 2449 Rayburn

Phone number: 202-225-5101

Email address of contact person: todd.washam@mail.house.gov

- ☐ Check this box if the sponsoring entity is a media outlet and the traveler is a Member traveling to make a media appearance sponsored by that entity and these forms are being submitted to the Committee less than 14 days before the trip departure date.

NOTE: You must complete the contact information fields above, as Committee staff may need to contact you if additional information is required.

If there are any questions regarding this form please contact the Committee:

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)

U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

1. Name of Traveler: F. James Sensenbrenner, Jr. & Cheryl Sensenbrenner
2. Sponsor(s) (who will be paying for the trip):
International Management & Development Institute
3. Travel destination(s): Liechtenstein / Berlin
4. a. Date of Departure and Date of Return: 2/13 - 2/21
b. Will you be extending the trip at your personal expense? ☒ Yes ☐ No
If yes, dates at personal expense: 1 night hotel on 2/14
5. a. Will you be accompanied by a family member at the sponsor's expense? ☒ Yes ☐ No
b. If yes, name of accompanying family member: Cheryl Sensenbrenner
c. Relationship to traveler: ☒ Spouse ☐ Child ☐ Other (specify): _____
6. a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? ☐ Yes ☒ No
b. If yes, check one of the following: ☐ N/A - Sponsor checked 9(a) or 9(b)
(1) Approval for one-night's lodging and meals is being requested: ☐ or
(2) Approval for two-nights' lodging and meals is being requested: ☐
If "(2)" is checked, explain why the second night is warranted: _____
7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (indicate that form is attached by checking box): ☒
8. Explain why participation in the trip is connected to your individual official or representational duties:
Panel discussions on climate change, I am ranking member on that committee. Talks on financial crisis with EU counterparts
9. **FOR STAFF:**
TO BE COMPLETED BY YOUR EMPLOYING MEMBER:

I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.

Date: 1

Signature of Employing Member _____

NOTE: This page must be submitted with your post-travel disclosure form within 15 days of your return, so you should maintain a photocopy of the completed form for your records.



International Management and Development Institute

700 12th Street, NW • Suite 800
Washington, DC 20005
Phone: (202) 879-3371
Fax: (202) 879-3375
E-mail: imdimail@aol.com

DATE: February 3, 2009

TO: Mr. Todd Washam, Office of Rep. Jim Sensenbrenner

FAX NO: (202) 225-3190

FROM: Brent Crane, IMDI

Message:

Hi Todd,

Attached is the revised travel certification form for your submission to the Standards Committee. Also attached are the revised program itineraries.

Please call me if you need anything. Thank you so much for your help on this.

All best,

Brent Crane

Director of Programs

IMDI

Pages to Follow: 8

**U.S. House of Representatives
Committee on Standards of Official Conduct**

**PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)**

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form. The trip sponsor should NOT submit the form directly to the Committee. *You must answer every question on the form.*

1. Sponsor(s) (who will be paying for the trip): International Management & Development Institute (IMDI) & Liechtenstein Chamber of Commerce & Industry (LCCI)
2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (Signify that the statement is true by checking box): ☒
3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (Signify that the statement is true by checking box): ☒
4. Is travel being offered to an accompanying family member of the House invitee(s)? ☒ Yes ☐ No
5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): Jim Sensenbrenner + Tom Price were invited to join IMDI's annual "Visit to Liechtenstein" and participate in roundtable discussions in Berlin on the U.S. German relationship + financial crisis.
6. Dates of travel: February 13-February 21
7. Cities of departure - destination - return: Washington-Vaduz-Berlin-Zurich-Washington
8. Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (Signify "yes" by checking box): ☒
9. I represent that (check one of the following):
 - a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: ☐ or
 - b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: ☒ or
 - c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations. ☐
10. If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
 - a. N/A - I checked 9(a) or (b) above: ☒
 - b. One-night's lodging and meals are being offered: ☐ or
 - c. Two-nights' lodging and meals are being offered: ☐
If "c" is checked, explain why the second night is warranted: _____

- 11 Check one:
a I represent that a federally-registered lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (Signify that the statement is true by checking box): ☒ or
b N/A - trip sponsor is an institution of higher education ☐
- 12 Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the purpose of the trip and the role of each sponsor in organizing and conducting the trip:
IMDI, founded in 1970, has a mission to build closer bonds of unity among our citizens and the community of nations through better business-government relations and multi-national cooperation. IMDI is responsible for arranging Member travel, hotel accommodation and on-the-ground logistics in Vaduz and Berlin.
- 13 a Describe the mode of travel (air, rail, bus, etc.). For air travel, also indicate the type of aircraft (commercial, charter, or privately owned) and class of travel (coach, business class, first class, etc.):
Commercial travel, business class
- b If travel will be first class or by chartered or private aircraft, provide an explanation describing why such travel is warranted:

- 14 I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s) (Signify that the statement is true by checking box): ☒
- 15 I represent that either (check one of the following):
a The trip involves an event that is arranged or organized without regard to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: ☒ or
b The trip involves events that are arranged specifically with regard to congressional participation: ☐
If "b" is checked detail the cost per day of meals (approximate cost may be provided): _____
- 16 Reason for selecting the location of the event or trip: Vaduz is the capital and business center of Liechtenstein. Berlin was chosen as the capital and business center of Germany.
- 17 Name of hotel or other lodging facility: Hotel Sonnenhof (Vaduz); Hotel Adlon (Berlin); Renaissance Hotel (Zurich)
- 18 Cost per night of hotel or other lodging facility (approximate cost may be provided): \$350
- 19 Reason(s) for selecting hotel or other lodging facility: Vaduz - proximity to meeting sites.
Berlin - proximity to U.S. Embassy and meeting sites.
Zurich - close to airport for one-night layover.

<input checked="" type="checkbox"/> actual amounts <input checked="" type="checkbox"/> good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or employee	\$5338.47	\$2000.00	\$700.00
For each accompanying family member	\$5338.47		

	Other Expenses (dollar amount)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	\$100.00	ground transportation
For each accompanying family member	\$100.00	ground transportation

21 I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment (signify that the statement is true by checking box): ☒

22 I certify that the information contained in this form is true, complete and correct to the best of my knowledge

Signature: Brent Crane

Name and title: Brent Crane, Director of Programs

Organization: International Management & Development Institute (IMDI)

Address: 700 12th Street, NW, Suite 800, Washington, DC 20005

Telephone number: (202) 879-3371

Fax number: (202) 879-3375

Email Address: indimail@aol.com

The Committee staff may contact the above individual if additional information is required

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (general fax)

Version date 8/2003 by Committee on Standards of Official Conduct



PROGRAM

February 14 to 17, 2009
Vaduz, Liechtenstein

Host and Chairman: Klaus Risch, President of the Liechtenstein Chamber of Commerce and Industry (LCCI)

US Congressional Delegation: Rep. Tom Price (R-GA)
Rep. Jim Sensenbrenner (R-WI)

Saturday, February 14, 2009

4:35 p.m. Rep. Sensenbrenner and Ms. Sensenbrenner arrival at Zurich Airport, followed by transfer to Vaduz with Liechtenstein-Hostess Sheila Seger (Cell +41 78 899 26 72)

7 p.m. **Arrival at Park-Hotel Sonnenhof, FL-9490 Vaduz**
Tel: (+423) 239 02 02, Fax: (+423) 239 02 03,
real@sonnenhof.li, www.sonnenhof.li

Welcome by LCCI General Manager Josef Beck

Check-in

8 p.m. **Informal Dinner**, Löwen Restaurant Schellenberg

Sunday, February 15, 2009

7:45 a.m. Rep. Price and Ms. Price arrival at Zurich Airport, followed by transfer to Vaduz with Liechtenstein-Hostess Sheila Seger (Cell +41 78 899 26 72)

10:15 a.m. **Arrival at Park-Hotel Sonnenhof, FL-9490 Vaduz**

Welcome by LCCI General Manager Josef Beck

Check-in

Light lunch (12 noon onwards)



2 – 4:30 p.m.

Visit to Malbun

Visit to the Liechtenstein mountains by bus. Malbun, at 5,250 feet above sea level, is a ski resort in Liechtenstein. Enjoy Malbun by taking a walk. Sturdy footwear and a warm coat required.

6:30 p.m.

Welcoming dinner with Liechtenstein hosts at Park-Hotel Sonnenhof

Monday, February 16, 2009

8 – 9:30 a.m.

Working breakfast of US Congressional Delegation with members of LCCI in the "Stübli" of Park-Hotel Sonnenhof

Separate breakfast at Park-Hotel Sonnenhof for accompanying persons of the US delegation

9:35 a.m.

Departure from Park-Hotel Sonnenhof for Verwaltungs- und Privat-Bank AG, Triesen

Meeting with members of Liechtenstein's business community and representatives of the administration, followed by

10 a.m. – 12 noon

Round table discussion

1. Welcoming remarks by Klaus Risch
2. Introduction
3. Discussion
 - Priorities of the new Congress and the new Administration
 - Global financial crisis: Lessons learned
 - Cooperation on tax matters
 - Etc.

12:10 p.m.

Departure for Löwen Restaurant, Vaduz
Apéritif and **lunch**

2:30 p.m.

Transfer to **Hoval Company, Vaduz**

Welcome by Peter Frick, Chairman of the board of Hoval Group, followed by a tour of the plant, followed by a refreshment

4:15 p.m.

Transfer to Park-Hotel Sonnenhof

6:30 p.m.

Transfer to Michael Hilti's residence, Stein Egerta 16, Schaan

6:45 p.m.

Welcome by Michael Hilti, IMDI Board Member
Cocktails, followed by **dinner**

Transfer to Park-Hotel Sonnenhof

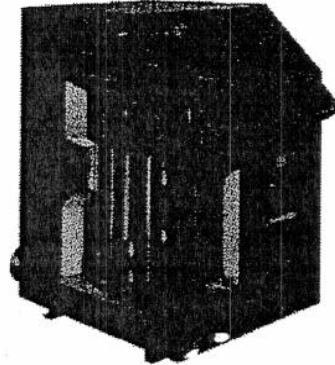
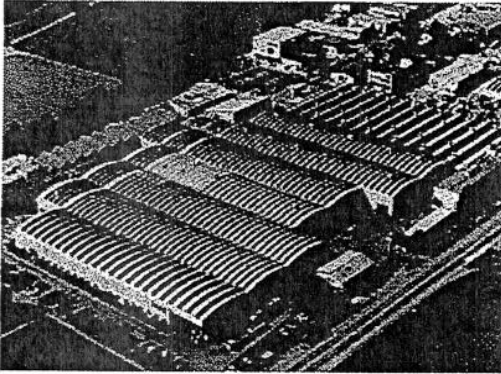


Tuesday, February 17, 2009

- Individual breakfast
- Hotel check-out (luggage remains on the bus until Zurich Airport)
- 9:45 a.m. Transfer to **Neutrik AG**, Schaan
- 10 a.m. Welcome by CEO Werner Bachmann, followed by a tour of the plant
- 12 noon Departure for Real Restaurant, Vaduz
Apéritif and **lunch**
- 2 p.m. Visit to the **Hofkellerei of the Prince of Liechtenstein**
Welcome, vine pruning demonstration, tour of cellar facilities as well as the oak barrel cellar, history of the Prince's wine-growing estates since 1436 and wine tasting.
- 3:45 p.m. Transfer to Zurich Airport
- Check-in
- Followed by a light dinner in an airport Restaurant
- 8:55 p.m. Departure for Berlin

Hovalwerk AG, Vaduz

1,100 employees world wide, 285 of whom at the headquarters in Liechtenstein. Corporate sales CHF 310 million. Represented in more than 50 countries. Own sales organizations in 14 countries. Production plants in Liechtenstein, Austria, England and the Slovak Republic.



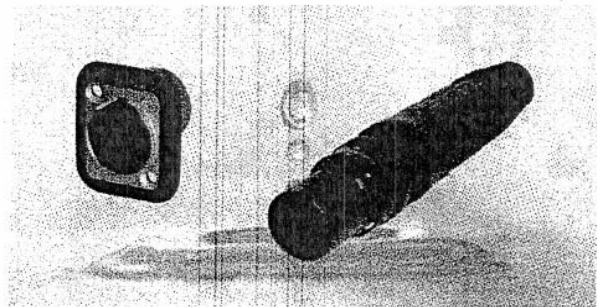
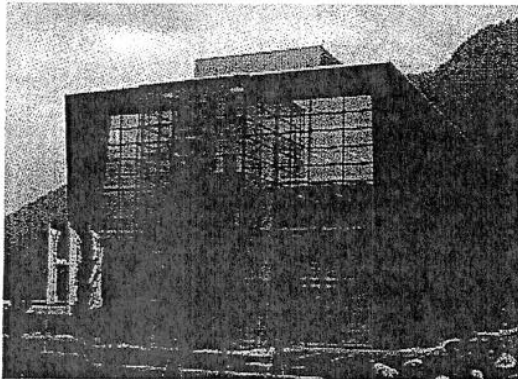
Hoval is regarded as a pioneer in central heating technology and supplies heating systems which use conventional fossil fuels (gas and oil), renewable energy (biomass and solar) and heat pumps. Other products manufactured by Hoval, apart from heating systems, are units for the air-conditioning, ventilation, heating and cooling of halls as well as the central ventilation of residential buildings. Hoval is the largest manufacturer of plate heat exchangers for heat recovery from air-conditioning and ventilation systems. Not only is corporate management in Liechtenstein, but also research & development, the main production plant and the Group's logistics centre.

Hoval

Hovalwerk AG
FL-9490 Vaduz
Tel. +423 / 399 24 00
Website: www.hoval.com

Neutrik AG, Schaan

About 250 employees at the group's headquarters in Schaan, Liechtenstein. International operations through the company's own subsidiaries and local representatives. Some 800 employees world wide. Group sales CHF 120 million. Production in Liechtenstein, China and the UK.



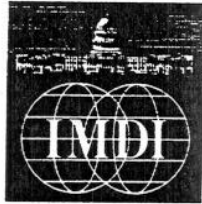
Neutrik AG is the world's leading manufacturer of connectors for the professional audio and video industry, such as for recording studios, broadcasting and TV stations, equipment manufacturers, etc. Virtually the entire R&D takes place at the parent company in Schaan. The range of products includes XLR connectors, phone plugs and jacks, loudspeaker connectors, video connectors, fibreglass connectors for audio and video connection systems as well as many other items. The products are distributed through subsidiaries in major markets like the USA, Great Britain, Germany, Switzerland, France, Japan, Hong Kong and China. All other countries are served through a world-wide distribution network.



NEUTRIK

Neutrik AG
FL-9494 Schaan
Tel. +423 / 237 24 24
Website: www.neutrik.com

(Status: Dezember 31, 2007)



BDI

The Voice of
German Industry

IMDI "Congressional Visit to Berlin"

February 17-20, 2009

FINAL

Congressional Delegation: Rep. Tom Price (R-GA)
Rep. Jim Sensenbrenner (R-WI)

Tuesday, February 17, 2009

10:15 pm Arrival to Berlin

Pick up by Hendrik Hartenstein (BDI)
Tel: 0049-(0)170-796 1048

Check-In:
Hotel Adlon
Unter den Linden 77
10117 Berlin
Tel: 011.49.30.2261.0
Fax: 011.49.30.2261.2222
Email: hotel.adlon@kempinski.com

Wednesday, February 18, 2009

- 9:40 am** **Meet Hendrik Hartenstein in lobby of Adlon Hotel**
Depart Hotel Adlon for Foreign Ministry
- 10:00 am** **Meeting with Freiherr von Fritsch (tbc)**
Director General for Economic Affairs and Sustainable Development
*accompanied by BDI
Location: Federal Foreign Office
Werderscher Markt 1
10117 Berlin
Contact: Hendrik Hartenstein
Tel: 011.49.30.2028.1499
- 12:00 pm** **Luncheon with Representative of German Industry and Trade and AMCHAM**
(w/spouses) **Location: Restaurant Aigner**
- 2:45 pm** **Meet Brad Stilwell, U.S. Embassy, in lobby of Adlon Hotel**
tel: 011.49.30.8305.2127
--Spouses included for tour of Embassy--
- 3:00 pm** **Meeting with:**
Mr. John Koeing, Charge d'Affaires, U.S. Embassy Berlin
Mr. Robert Pollard, Minister-Counselor, U.S. Embassy
Location: U.S. Embassy Berlin
Pariser Platz 2
10117 Berlin
Contact: Brad Stilwell
Tel: 011.49.30.8305.2127
- 4:00 pm** **Meet Hendrik Hartenstein at Embassy**
Depart Embassy for Federal Ministry of Economics and Technology
- 4:30 pm** **Meeting with Dr. Peter Hintze**
Parliamentary State Secretary, Federal Ministry of Economics and Technology
*accompanied by BDI
Location: Federal Ministry of Economics and Technology
Scharnhorststrasse 34-37
10115 Berlin
Contact: Hendrik Hartenstein
Tel: 011.49.30.2028.1499
- 6:30 pm** **Meeting with Dr. Arend Oetker**
(w/spouses) **Vice President, Federation of German Industries (BDI)**
Location: Federation of German Industries
Breite Strasse 29
10178 Berlin
Contact: Hendrik Hartenstein
Tel: 011.49.30.2028.1499

Thursday, February 19, 2009

- 8:30 am** **Meeting with Klaus-Peter Müller**
Chairman of the Supervisory Board, Commerzbank AG
Location: Hotel Adlon
*Meet Mr. Müller in Lobby of Hotel Adlon
Charge breakfast to hotel room
- 11:10 am** **Meet Hendrik Hartenstein in lobby of Adlon Hotel**
Depart Hotel Adlon for Ministry of Justice
- 11:30 am –** **Meeting with Alfred Hartenbach**
1:00 pm **Parliamentary State Secretary, Ministry of Justice**
*accompanied by BDI
Location: Ministry of Justice
Mohrenstrasse 37
10117 Berlin
Contact: Hendrik Hartenstein
Tel: 011.49.30.2028.1499
- 3:10 pm** **Meet Hendrik Hartenstein in lobby of Adlon Hotel**
Depart Adlon for German Bundestag
- 3:30 pm -** **Meeting with Hans-Ulrich Klose**
4:30 pm **Member of the German Bundestag**
*accompanied by BDI
Location: Deutscher Bundestag
Platz der Republik 1
11011 Berlin
Contact: Hendrik Hartenstein
Tel: 011.49.30.2028.1499

Friday, February 20, 2009

- 9:30 am** **Meet Hendrik Hartenstein in lobby of Adlon Hotel**
Depart Adlon for The Federal Chancellery
- 10:00 am** **Meeting with Jens Weidmann**
or **Director of Economic and Financial Policy, Federal Chancellery**
3:00 pm *accompanied by BDI
Location: The Federal Chancellery
Willy-Brandt-Strasse 1
10557 Berlin
Contact: Hendrik Hartenstein
Tel: 011.49.30.2028.1499
- 2:20 pm** **Departure of Congressman Sensenbrenner from Berlin to Zurich**

Saturday, February 21

7:00 am Departure of Congressman Sensenbrenner from Zurich to USA

12:50 pm Departure of Congressman Price

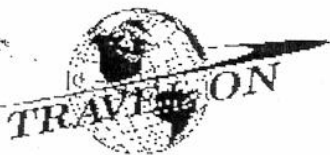
Supplemental Data for the U.S. Congressional Visit to Liechtenstein and Berlin with the International Management and Development Institute.

On February 14, 2009 Congressman F. James Sensenbrenner, Jr. and his wife Cheryl will arrive in Zurich, Switzerland for the U.S. Congressional Visit with the International Management and Development Institute (IMDI). Upon arrival they will transfer to Vaduz, Liechtenstein and spend the night at Park-Hotel Sonnenhof. They are arriving one day earlier than the other members and will be staying this night, February 14, at their own expense.

On Sunday February 15, 2009 Congressman Sensenbrenner and Cheryl will begin the agenda set by the IMDI and continue on this agenda with the other Members until Friday February 20, 2009.

On Friday February 20, 2009, in Berlin, Congressman Sensenbrenner and Cheryl will attend the only meeting that day, Thomas de Maiziere Head of the Federal Chancellery in Berlin, as set by the IMDI. Then at 2:20 pm they will depart Berlin for Zurich, Switzerland. Upon arrival in Zurich they will transfer to the Renaissance Hotel. This night at the hotel will be paid for by the IMDI and is different from the other members' agendas. The hotel cost \$179.00 for that night. It was arranged this way because the total cost of the visit, with these travel arrangements, worked out to be more than \$1000.00 cheaper for the IMDI.

On Saturday February 21, 2009 Congressman Sensenbrenner and Cheryl then depart for the United States at 7:00am.



SENSENBRENNER/F
JAMES

13-Jan-2009 11:56 am

Booking locator: SV0B46

Page 1 of 3

FARE: \$5097.09
FARES ARE NOT GUARANTEED UNTIL
TICKETED

14 JANUARY DEADLINE

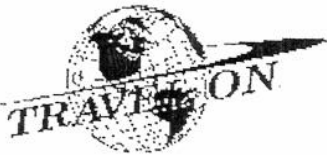
RESERVATION ONLY - ACTION REQUIRED

 13-Feb-2009 06:34pm Friday
Air Northwest Airlines
From: Washington/Reagan Natl, DC
Meal: None
Equip: Airbus Jet
Depart: 13-Feb-2009 Friday 06:34pm
Arrival: 13-Feb-2009 Friday 08:10pm
Flight# 237 Class: F
To: Detroit Metro MI, USA
Status: Confirmed
Stops: 0
Depart - DCA TERMINAL A
Arrive - DTW TERMINAL EM
Northwest Airlines locator: 4U6RMP
NW Frequent Flyer# SENSENBR#F NW 100318396*
Flight Duration: 1 hour(s) and 36 minute(s)

 13-Feb-2009 09:15pm Friday
Air Northwest Airlines
From: Detroit Metro MI, USA
Meal: MEAL
Equip: Airbus Jet
Depart: 13-Feb-2009 Friday 09:15pm
Arrival: 14-Feb-2009 Saturday 11:05am
Flight# 8618 Class: Z
To: Amsterdam, Netherlands
Status: Confirmed
Stops: 0
OPERATED BY KLM ROYAL DUTCH AIRL
Depart - DTW TERMINAL EM
Arrive -
Northwest Airlines locator: 4U6RMP
NW Frequent Flyer# SENSENBR#F NW 100318396*
Flight Duration: 7 hour(s) and 50 minute(s)

 14-Feb-2009 03:10pm Saturday
Air Northwest Airlines
From: Amsterdam, Netherlands
Meal: None
Equip: Boeing 737 Jet
Depart: 14-Feb-2009 Saturday 03:10pm
Arrival: 14-Feb-2009 Saturday 04:35pm
Flight# 8461 Class: Z
To: Zurich, Switzerland
Status: Confirmed
Stops: 0
OPERATED BY KLM ROYAL DUTCH AIRL
Northwest Airlines locator: 4U6RMP
NW Frequent Flyer# SENSENBR#F NW 100318396*
Flight Duration: 1 hour(s) and 25 minute(s)

 21-Feb-2009 07:00am Saturday
Air Northwest Airlines
From: Zurich, Switzerland
Meal: None
Equip: Boeing 737 Jet
Depart: 21-Feb-2009 Saturday 07:00am
Arrival: 21-Feb-2009 Saturday 08:50am
Flight# 8552 Class: Z
To: Amsterdam, Netherlands
Status: Confirmed
Stops: 0
OPERATED BY KLM ROYAL DUTCH AIRL
Northwest Airlines locator: 4U6RMP
NW Frequent Flyer# SENSENBR#F NW 100318396*



SENSENBRENNER/F
JAMES

13-Jan-2009 11:56 am

Page 2 of 3

Booking locator: SV0B46


FARE: \$5097.09

FARES ARE NOT GUARANTEED UNTIL
TICKETED

Flight Duration: 1 hour(s) and 50 minute(s)


21-Feb-2009
10:55am
Saturday

Air Northwest Airlines
From: Amsterdam, Netherlands
Meal: DINNER/SNACK
Equip: Airbus A330 Jet
Depart: 21-Feb-2009 Saturday 10:55am
Arrival: 21-Feb-2009 Saturday 01:25pm
Status: Confirmed
Stops: 0
Flight# 63 Class: Z
To: Newark Liberty International
Depart -
Arrive - EWR TERMINAL B
Northwest Airlines locator: 4U6RMP
NW Frequent Flyer# SENSENBR#F NW 100318396*
Flight Duration: 8 hour(s) and 30 minute(s)


21-Feb-2009
05:00pm
Saturday

Air Northwest Airlines
From: Newark Liberty International
Meal: None
Equip: Boeing 737-700 Jet
Depart: 21-Feb-2009 Saturday 05:00pm
Arrival: 21-Feb-2009 Saturday 06:25pm
Status: Confirmed
Stops: 0
Flight# 6535 Class: F
To: Washington/Reagan Natl, DC
OPERATED BY CONTINENTAL AIRLINES
Depart - EWR TERMINAL C
Arrive - DCA TERMINAL B
Northwest Airlines locator: 4U6RMP
NW Frequent Flyer# SENSENBR#F NW 100318396*
Flight Duration: 1 hour(s) and 25 minute(s)



SENSENBRENNER/F
JAMES

Booking locator: SV0B46

13-Jan-2009 11:56 am

Page 3 of 3

FARE: \$5097.09
FARES ARE NOT GUARANTEED UNTIL
TICKETED

AFTER HOURS HELPLINE: 800-366-2100 REFERENCE:

Please review itinerary IMMEDIATELY for complete accuracy.

Travel-On is not liable for any discrepancies not brought to our
attention IMMEDIATELY upon receipt of ticket issuance.

IMPORTANT AIRLINE AND REGULATION INFORMATION REGARDING YOUR TRIP:

AIRPORT CHECK-IN:

Requires a valid photo ID with an exact name match to your reservation.

AIRPORT SECURITY:

Requires a valid photo ID and boarding pass.

Check Security wait times and permitted/prohibited items at <http://www.tsa.gov>

IN A HURRY? Fly through the airport. Avoid long security lines. Register for Clear:
<http://www.flyclear.com/travelon/>

IF YOU DO NOT TRAVEL OR NEED TO CHANGE THIS RESERVATION:.....

You must notify us PRIOR to your original trip date/time.

Failure to do so may result in the airline denying you any refund
or exchange (if non-refundable)

ALL FARE QUOTES ARE SUBJECT TO CHANGE UNTIL THE TICKET IS PURCHASED.

Ticket Information

Please review itinerary IMMEDIATELY for accuracy.

Travel-On is not liable for any discrepancies not brought to our
attention IMMEDIATELY upon receipt of ticket issuance.
Thank you



SENSENBRENNER/F
JAMES

11-Feb-2009 3:39 pm

Page 1 of 3

To view itinerary online or download to
calendar go to <http://www.viewtrip.com>
and enter reservation number: PMSGBK

Account Number: 188885

Booking Agent: JK

MINIMUM STAY:NONE

MAXIMUM STAY:NONE

THIS TICKET IS NONREFUNDABLE

ANY CHANGE IS SUBJECT TO A 30 EURO FEE

ELECTRONIC TICKET EXCHANGED



17-Feb-2009
08:55pm
Tuesday

Air Air Berlin

From: Zurich, Switzerland

Meal: None

Equip: Boeing 737-700 Jet

Depart: 17-Feb-2009 Tuesday 08:55pm

Arrival: 17-Feb-2009 Tuesday 10:15pm

Air Berlin locator: 2MJAIT

MILES: 408

Flight Duration: 1 hour(s) and 20 minute(s)

Flight# 8199 Class: K

To: Berlin Tegel, Germany

Status: Confirmed

Stops: 0



20-Feb-2009
02:20pm
Friday

Air Air Berlin

From: Berlin Tegel, Germany

Meal: None

Equip: Boeing 737-700 Jet

Depart: 20-Feb-2009 Friday 02:20pm

Arrival: 20-Feb-2009 Friday 03:45pm

Air Berlin locator: 2MJAIT

SEATS UNDER AIRPORT CONTROL.

Flight Duration: 1 hour(s) and 25 minute(s)

Flight# 8210 Class: Q

To: Zurich, Switzerland

Status: Confirmed

Stops: 0



20-Feb-2009
Friday

Hotel Renaissance Hotels Renaissance Zurich Hotel

Thurgauerstrasse 101, Zurich-Glattpark 8152 CH,

Phone: 41 44-874-5000

Fax: 41 44-874-5001

Number of Rooms: 1

Rate: 199.00CHF

Confirmation: 86656446

Room Guaranteed

Check Out: 21-Feb-2009 Saturday

As of 11Feb09, the equivalent rate for 199.00CHF is 171.00USD

BR14657ARR20FEB CXL:PERMITTED UP TO 4PM DAY OF ARRIVAL HOTEL TIME

AIRPORT SHUTTLE AVAILABLE FOR 8CHF PER PERSON

HOTEL CONFIRMED FOR LATE ARRIVAL TO CREDIT CARD

RATE IN APPROXIMATE USD: \$179



20-Feb-2009
Friday

Hotel

Address Not Available.

Phone:

Fax:

Number of Rooms: 1

Rate: 179.00

Confirmation: N/A

Check Out: 21-Feb-2009 Saturday



SENSENBRENNER/F
JAMES

11-Feb-2009 3:39 pm

Page 2 of 3

To view itinerary online or download to
calendar go to <http://www.viewtrip.com>
and enter reservation number: PMSGBK

Account Number: 188885

Booking Agent: JK

USA PASSPORT HOLDERS:
IF YOU ARE NOT TRAVELING ON A USA
CONTACT TRAVEL ON
A VALID PASSPORT IS REQUIRED
FIRST AND LAST NAME MUST MATCH TICKET
SOME DESTINATIONS REQUIRE PASSPORTS BE VALID FOR
SIX MONTHS BEYOND ARRIVAL DATE. IF YOUR TRAVEL
IS LONGER THAN 90 DAYS OR ONE WAY PLEASE VERIFY
DOCUMENTATION REQUIREMENTS AS A VISA MAY BE REQUIRED.
FOR GLOBAL HEALTH ADVISORIES SEE: WWW.CDC.GOV
MINIMUM STAY:NONE
MAXIMUM STAY:NONE
THIS TICKET IS NONREFUNDABLE.
ANY CHANGE IS SUBJECT TO A 30 EURO FEE
THIS FARE IS VALID FOR THIS ROUTING ONLY.
SOME FARES DO NOT PERMIT ANY CHANGE IN ROUTING.
CONTACT TRAVEL ON AFTER HOURS FOR
EMERGENCY ASSISTANCE AT :
800-366-2100 OR 516-624-3194
PLEASE VERIFY BAGGAGE ALLOWANCE DIRECTLY WITH AIRLINE
HELP FROM GERMANY:00 800-87283511
HELP FROM SWITZERLAND: 00 80087283511
CREDIT CARD PAYMENT:AX....XXXXXXXXX21087
SERVICE FEE:8122331803

***** EXCHANGE INFORMATION *****

ORIG TKT NUMBER:7457524101838
ORIG TKT ISSUED ON:12JAN09
ORIG RTG:ZRH-TXL-ZRH
ORIG DEP DATE:17FEB09
ORIGINAL TICKET VALUE: \$181.38
VALUE OF COUPONS BEING EXCHANGED:\$181.38
NEW TICKET VALUE: \$237.76
ADDITIONAL AIRFARE:\$56.38 PLUS AIRLINE PENALTY:\$39.00
ADDITIONAL AIRLINE CHARGES:\$95.38

Please review itinerary IMMEDIATELY for complete accuracy.

Travel-On is not liable for any discrepancies not brought to our
attention IMMEDIATELY upon receipt of ticket issuance.

IMPORTANT AIRLINE AND REGULATION INFORMATION REGARDING YOUR TRIP:

AIRPORT CHECK-IN:

Requires a valid photo ID with an exact name match to your reservation.

AIRPORT SECURITY:



SENSENBRENNER/F
JAMES

11-Feb-2009 3:39 pm

Page 3 of 3

To view itinerary online or download to
calendar go to <http://www.viewtrip.com>
and enter reservation number: PMSGBK

Account Number: 188885
Booking Agent: JK

recalculation in addition to the airline penalty.

TICKET AND FARE INFORMATION:

Ticket/Invoice Information:

Ticket for: SENSENBRENNER/
Date issued: 2/11/2009 Invoice nbr: 009110994
Ticket Nbr: 7457529172241 Electronic: YES Amount: 95.38

Svc fee for: SENSENBRENNER/
Date issued: 2/11/2009
Document Nbr: 8908122331803 Amount: 30.00

Total Tickets: 95.38
Total Fees: 30.00
Total Amount: 125.38

INVOICE PAID IN FULL
CREDIT CARD AXXXXXXXXXX21087

Please review itinerary IMMEDIATELY for accuracy.

Travel-On is not liable for any discrepancies not brought to our
attention IMMEDIATELY upon receipt of ticket issuance.
Thank you